

VELTRI TRUCKING INC
160 Veltri Dr
Washington PA 15301

1414-1611
ORG1:400000 PA
EE ID: 1183 DD

Payrolls by Paychex, Inc.

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Payrolls by Paychex, Inc.

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|--|------------------|----------|--------------|-----------------|------------------------|------------------|-----------------------|-----------|----------|
| Ryan M Francis | | | | | Regular | | | 488.2500 | 12919.11 |
| 399 Sheffield Drive | | | | | FRG | 57.2500 | 358.00 | 573.2500 | 2040.77 |
| Greensburg, PA 15601 | | | | | Hourly | 57.2500 | 264.00 | 57.2500 | 1514.84 |
| Soc Sec #: xxx-xx-xxxx Employee ID: 1183 | | | | | Holiday | | | 29.5000 | 780.58 |
| Home Department: 400000 PA | | | | | Total Hours | 114.5000 | | 1148.2500 | |
| Pay Period: 03/25/23 to 04/07/23 | | | | | Gross Earnings | | 1718.65 | | 17255.30 |
| Check Date: 04/14/23 Check #: 15039 | | | | | Total Hrs Worked | 114.5000 | | | |
| NET PAY ALLOCATIONS | | | | | Phone Reimb | | 5.00 | | 60.00 |
| | | | | | REIMB & OTHER PAYMENTS | | 5.00 | | 60.00 |
| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) | WITHHOLDINGS | DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | YTD (\$) | | |
| Check Amount | 0.00 | 13456.55 | | Social Security | | 106.56 | 1069.83 | | |
| Chkg 104 | 1507.85 | 1507.85 | | Medicare | | 24.92 | 250.20 | | |
| NET PAY | 1507.85 | 14964.40 | | Fed Income Tax | J | | 188.34 | | |
| | | | | PA Income Tax | | 52.76 | 529.74 | | |
| | | | | PA Unemploy | | 1.20 | 12.08 | | |
| | | | | PA CANTT-Was I | | 28.36 | 284.71 | | |
| | | | | PA LCAWA-Was | | 2.00 | 16.00 | | |
| | | | | TOTAL | | 215.80 | 2350.90 | | |
| | | | DEDUCTION | DESCRIPTION | | THIS PERIOD (\$) | YTD (\$) | | |
| | | | | 408SEP ER-Mem | | 885.93 | 8862.76 | | |
| | | | | TOTAL | | | | | |
| NET PAY | | | | | | | THIS PERIOD (\$) | YTD (\$) | |
| | | | | | | | 1507.85 | 14964.40 | |

Payrolls by Paychex, Inc.

0940 1414-1611 Veltri Trucking Inc • 160 Veltri Dr • Washington PA 15301 • (724) 228-9381

VELTRI TRUCKING INC
180 Veltri Dr
Washington PA 15301

1414-1611
ORG1:400000 PA
EE ID: 1183 DD

Payroll by Paychex, Inc.

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

| PERSONAL AND CHECK INFORMATION | | |
|---|------------------|----------|
| Ryan M Francis 399 Sheffield Drive Greensburg, PA 15601 Soc Sec #: xxx-xx-xxxx Employee ID: 1183 | | |
| Home Department: 400000 PA | | |
| Pay Period: 04/08/23 to 04/21/23 Check Date: 04/28/23 Check #: 15108 | | |
| NET PAY ALLOCATIONS | | |
| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
| Check Amount | 0.00 | 13456.55 |
| Chkg 104 | 1953.33 | 3461.18 |
| NET PAY | 1953.33 | 16917.73 |

| EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|-------------|------------------|------------------------|------------------|-----------------------|-----------|----------|
| | | Regular | | | 488.2500 | 12919.11 |
| | | FRG | 75.2500 | 35800 | 648.5000 | 2308.66 |
| | | Hourly | 75.2500 | 284800 | 132.5000 | 3505.96 |
| | | Holiday | | | 29.5000 | 780.58 |
| | | Total Hours | 150.5000 | | 1298.7500 | |
| | | Gross Earnings | | 2259.01 | | 19514.31 |
| | | Total Hrs Worked | 150.5000 | | | |
| | | Phone Reimb | | 7.50 | | 67.50 |
| | | REIMB & OTHER PAYMENTS | | 7.50 | | 67.50 |
| WITHHOLDING | DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | YTD (\$) | | |
| GS | Social Security | | 140.06 | 1209.89 | | |
| | Medicare | | 32.76 | 282.96 | | |
| | Fed Income Tax J | | 30.16 | 218.50 | | |
| | PA Income Tax | | 69.35 | 599.09 | | |
| | PA Unemploy | | 1.58 | 13.66 | | |
| | PA CANTT-Was I | | 37.27 | 321.98 | | |
| | PA LCAWA-Was | | 2.00 | 18.00 | | |
| | TOTAL | | 313.18 | 2664.08 | | |
| DEDUCTION | DESCRIPTION | THIS PERIOD (\$) | YTD (\$) | | | |
| | 408SEP ER-Mem | M112.95 | M975.71 | | | |
| | TOTAL | | | | | |

| | | |
|---------|-----------------------------|----------------------|
| NET PAY | THIS PERIOD (\$) 1953.33 | YTD (\$) 16917.73 |
|---------|-----------------------------|----------------------|

Payroll by Paychex, Inc.

0940 1414-1611 Veltri Trucking Inc • 180 Veltri Dr • Washington PA 15301 • (724) 228-9381

VELTRI TRUCKING INC
160 Veltri Dr
Washington PA 15301

1414-1611
ORG1:400000 PA
EE ID: 1183 DD

Payrolls by Paychex, Inc.

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | BASIS OF DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|--|--|--|------------|---------------------------|------------------|-----------------------|-----------|-----------|
| Ryan M Francis | | | | PAY | | | | |
| 399 Sheffield Drive | | | | Regular | | | 488.2500 | 12919.11 |
| Greensburg, PA 15601 | | | | FRG | 66.5000 | 35800 | 236.74 | 715.0000 |
| Soc Sec #: xxx-xx-xxxx Employee ID: 1183 | | | | Hourly | 66.5000 | 294800 | 1759.59 | 199.0000 |
| Home Department: 400000 PA | | | | Holiday | | | | 29.5000 |
| Pay Period: 04/22/23 to 05/05/23 | | | | Total Hours | 133.0000 | | | 1431.7500 |
| Check Date: 05/12/23 Check #: 15177 | | | | Gross Earnings | | 1996.33 | | 21510.64 |
| NET PAY ALLOCATIONS | | | | Total Hrs Worked | 133.0000 | | | |
| DESCRIPTION THIS PERIOD (\$) YTD (\$) | | | | Phone Reimb | | 7.50 | | 75.00 |
| Check Amount 0.00 13456.55 | | | | REIMB & OTHER PAYMENTS | | 7.50 | | 75.00 |
| Chkg 104 1753.49 5214.67 | | | WITHHOLDIN | DESCRIPTION FILING STATUS | THIS PERIOD (\$) | | YTD (\$) | |
| NET PAY 1753.49 18671.22 | | | GS | Social Security | 123.77 | | | 1333.66 |
| | | | | Medicare | 28.94 | | | 311.90 |
| | | | | Fed Income Tax J | | | | 218.50 |
| | | | | PA Income Tax | 61.29 | | | 660.38 |
| | | | | PA Unemploy | 1.40 | | | 15.06 |
| | | | | PA CANTT-Was I | 32.94 | | | 354.92 |
| | | | | PA LCAWA-Was | 2.00 | | | 20.00 |
| | | | | TOTAL | 250.34 | | | 2914.42 |
| | | | DEDUCTION | DESCRIPTION | THIS PERIOD (\$) | | YTD (\$) | |
| | | | | 408SEP ER-Mem | M99.82 | | | M1075.53 |
| | | | | TOTAL | | | | |
| NET PAY | | | | | | THIS PERIOD (\$) | YTD (\$) | |
| | | | | | | 1753.49 | 18671.22 | |

Payrolls by Paychex, Inc.

0940 1414-1611 Veltri Trucking Inc • 160 Veltri Dr • Washington PA 15301 • (724) 228-9381

Payrolls by Paychex, Inc.

VELTRI TRUCKING INC
180 Veltri Dr
Washington PA 15301

1414-1611
ORG1:400000 PA
EE ID: 1183 DD

Payroll by Paychex, Inc.

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Payroll by Paychex, Inc.

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | BASIS OF DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|--|--|--|------------|---------------------------|-----------|-----------------------|-----------|----------|
| Ryan M Francis | | | | PAY | | | | |
| 399 Sheffield Drive | | | | Regular | | | 488.2500 | 12919.11 |
| Greensburg, PA 15601 | | | | FRG | 78.0000 | 35800 | 277.68 | 2823.08 |
| Soc Sec #: xxx-xx-xxxx Employee ID: 1183 | | | | Hourly | 78.0000 | 284800 | 2063.88 | 7329.43 |
| Home Department: 400000 PA | | | | Holiday | | | 29.5000 | 780.58 |
| Pay Period: 05/06/23 to 05/19/23 | | | | Total Hours | 158.0000 | | 1587.7500 | |
| Check Date: 05/26/23 Check #: 15239 | | | | Gross Earnings | | 2341.56 | | 23852.20 |
| NET PAY ALLOCATIONS | | | | Total Hrs Worked | 156.0000 | | | |
| DESCRIPTION THIS PERIOD (\$) YTD (\$) | | | | Phone Reimb | | 7.50 | | 82.50 |
| Check Amount 0.00 13456.55 | | | | REIMB & OTHER PAYMENTS | | 7.50 | | 82.50 |
| Chkg 104 2015.68 7230.35 | | | WITHHOLDIN | DESCRIPTION FILING STATUS | | THIS PERIOD (\$) | | YTD (\$) |
| NET PAY 2015.68 20686.90 | | | GS | Social Security | | 145.18 | | 1478.84 |
| | | | | Medicare | | 33.96 | | 345.86 |
| | | | | Fed Income Tax J | | 40.07 | | 258.57 |
| | | | | PA Income Tax | | 71.89 | | 732.27 |
| | | | | PA Unemploy | | 1.64 | | 16.70 |
| | | | | PA CANTT-Was I | | 38.64 | | 393.56 |
| | | | | PA LCAWA-Was | | 2.00 | | 22.00 |
| | | | | TOTAL | | 333.38 | | 3247.80 |
| | | | DEDUCTION | DESCRIPTION | | THIS PERIOD (\$) | | YTD (\$) |
| | | | | 408SEP ER-Mem | | M117.08 | | M1192.61 |
| | | | | TOTAL | | | | |
| | | | NET PAY | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | | | | 2015.68 | | 20686.90 |

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1414-1611
ORG1:400000 PA
EE ID: 1183 DD

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|--|--|--|------------|------------------|------------------------|-----------|-----------------------|-----------|----------|
| Ryan M Francis | | | | | Regular | | | 488.2500 | 12919.11 |
| 399 Sheffield Drive | | | | | FRG | 80.0000 | 35800 | 284.80 | 3107.88 |
| Greensburg, PA 15601 | | | | | Hourly | 50.5000 | 264600 | 1336.23 | 8665.66 |
| Soc Sec #: xxx-xx-xxxx Employee ID: 1183 | | | | | Holiday | 6.0000 | 264600 | 158.76 | 939.34 |
| Home Department: 400000 PA | | | | | VAC | 35.0000 | 264600 | 926.10 | 926.10 |
| Pay Period: 05/20/23 to 06/02/23 | | | | | Total Hours | 171.5000 | | 1759.2500 | |
| Check Date: 06/09/23 Check #: 15305 | | | | | Gross Earnings | | 2705.89 | | 26558.09 |
| NET PAY ALLOCATIONS | | | | | Total Hrs Worked | 190.5000 | | | |
| DESCRIPTION THIS PERIOD (\$) YTD (\$) | | | | | Phone Reimb | | 10.00 | | 92.50 |
| Check Amount 0.00 13456.55 | | | | | REIMB & OTHER PAYMENTS | | 10.00 | | 92.50 |
| Chkg 104 2293.50 9523.85 | | | WITHHOLDIN | DESCRIPTION | FILING STATUS | | THIS PERIOD (\$) | | YTD (\$) |
| NET PAY 2293.50 22980.40 | | | GS | Social Security | | | 167.76 | | 1646.60 |
| | | | | Medicare | | | 39.23 | | 385.09 |
| | | | | Fed Income Tax J | | | 83.79 | | 342.36 |
| | | | | PA Income Tax | | | 83.07 | | 815.34 |
| | | | | PA Unemploy | | | 1.89 | | 18.59 |
| | | | | PA CANTT-Was I | | | 44.65 | | 438.21 |
| | | | | PA LCWA-Was | | | 2.00 | | 24.00 |
| | | | | TOTAL | | | 422.39 | | 3670.19 |
| | | | DEDUCTION | DESCRIPTION | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | | 408SEP ER-Mem | | | M135.29 | | M1327.90 |
| | | | | TOTAL | | | | | |
| NET PAY | | | | | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | | | | | 2293.50 | | 22980.40 |

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VELTRI TRUCKING INC
160 Veltri Dr
Washington PA 15301

1414-1611
ORG1:400000 PA
EE ID: 1183 DD

Payrolls by Paychex, Inc.

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|--|------------------|----------|-------------|------------------|------------------------|-----------|-----------------------|-----------|----------|
| Ryan M Francis | | | | | Regular | | | 488.2500 | 12919.11 |
| 399 Sheffield Drive | | | | | FRG | 69.7500 | 35900 | 248.31 | 3356.19 |
| Greensburg, PA 15601 | | | | | Hourly | 69.0000 | 264600 | 1825.74 | 10491.40 |
| Soc Sec #: xxx-xx-xxxx Employee ID: 1183 | | | | | Late Pay | 0.7500 | 264600 | 19.85 | 19.85 |
| Home Department: 400000 PA | | | | | Holiday | | | 35.5000 | 939.34 |
| Pay Period: 06/03/23 to 06/16/23 | | | | | VAC | | | 35.0000 | 926.10 |
| Check Date: 06/23/23 Check #: 15373 | | | | | Total Hours | 139.5000 | | 1898.7500 | |
| NET PAY ALLOCATIONS | | | | | Gross Earnings | | 2093.90 | | 28651.99 |
| | | | | | Total Hrs Worked | 139.5000 | | | |
| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) | | | Phone Reimb | | 7.50 | | 100.00 |
| Check Amount | 0.00 | 13456.55 | | | REIMB & OTHER PAYMENTS | | 7.50 | | 100.00 |
| Chkg 104 | 1828.57 | 11352.42 | WITHHOLDING | DESCRIPTION | FILING STATUS | | THIS PERIOD (\$) | | YTD (\$) |
| NET PAY | 1828.57 | 24808.97 | GS | Social Security | | | 129.82 | | 1776.42 |
| | | | | Medicare | | | 30.36 | | 415.45 |
| | | | | Fed Income Tax J | | | 10.35 | | 352.71 |
| | | | | PA Income Tax | | | 64.28 | | 879.62 |
| | | | | PA Unemploy | | | 1.47 | | 20.06 |
| | | | | PA CANTT-Was I | | | 34.55 | | 472.76 |
| | | | | PA LCAWA-Was | | | 2.00 | | 26.00 |
| | | | | TOTAL | | | 272.83 | | 3943.02 |
| | | | DEDUCTION | DESCRIPTION | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | | 408SEP ER-Mem | | | M104.70 | | M1432.60 |
| | | | | TOTAL | | | | | |
| NET PAY | | | | | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | | | | | 1828.57 | | 24808.97 |

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VELTRI TRUCKING INC
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Washington PA 15301

1414-1611
ORG1:400000 PA
EE ID: 1183 DD

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399 SHEFFIELD DRIVE
GREENSBURG PA 15601

Payrolls by Paychex, Inc.

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|--|--|--|--------------|------------------|------------------------|------------------|-----------------------|-----------|----------|
| Ryan M Francis | | | | | Regular | | | 488.2500 | 12919.11 |
| 399 Sheffield Drive | | | | | FRG | 80.0000 | 355.00 | 1022.7500 | 3640.99 |
| Greensburg, PA 15601 | | | | | Hourly | 77.5000 | 264.00 | 474.0000 | 12542.05 |
| Soc Sec #: xxx-xx-xxxx Employee ID: 1183 | | | | | Late Pay | | | 0.7500 | 19.85 |
| Home Department: 400000 PA | | | | | Holiday | 7.7500 | 264.00 | 43.2500 | 1144.41 |
| Pay Period: 06/17/23 to 06/30/23 | | | | | VAC | | | 35.0000 | 926.10 |
| Check Date: 07/07/23 Check #: 15435 | | | | | Total Hours | 165.2500 | | 2064.0000 | |
| NET PAY ALLOCATIONS | | | | | Gross Earnings | | 2540.52 | | 31192.51 |
| | | | | | Total Hrs Worked | 157.5000 | | | |
| DESCRIPTION THIS PERIOD (\$) YTD (\$) | | | | | Phone Reimb | | 10.00 | | 110.00 |
| Check Amount 0.00 13456.55 | | | | | REIMB & OTHER PAYMENTS | | 10.00 | | 110.00 |
| Chkg 104 2168.53 13520.95 | | | WITHHOLDINGS | DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | | YTD (\$) | |
| NET PAY 2168.53 26977.50 | | | | Social Security | | 157.52 | | 1933.94 | |
| | | | | Medicare | | 36.84 | | 452.29 | |
| | | | | Fed Income Tax J | | 63.94 | | 416.65 | |
| | | | | PA Income Tax | | 77.99 | | 957.61 | |
| | | | | PA Unemploy | | 1.78 | | 21.84 | |
| | | | | PA CANTT-Was I | | 41.92 | | 514.68 | |
| | | | | PA LCAWA-Was | | 2.00 | | 28.00 | |
| | | | | TOTAL | | 381.99 | | 4325.01 | |
| | | | DEDUCTION | DESCRIPTION | | THIS PERIOD (\$) | | YTD (\$) | |
| | | | | 408SEP ER-Mem | | M127.03 | | M1559.63 | |
| | | | | TOTAL | | | | | |
| | | | NET PAY | | | THIS PERIOD (\$) | | YTD (\$) | |
| | | | | | | 2168.53 | | 26977.50 | |

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VELTRI TRUCKING INC
160 Veltri Dr
Washington PA 15301

1414-1611
ORG1:400000 PA
EE ID: 1183 DD

Payrolls by Paychex, Inc.

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|--|------------------|----------|--------------|---------------|------------------------|-----------|---------|------------------|-----------|----------|
| Ryan M Francis | | | | | Regular | | | | 488.2500 | 12919.11 |
| 399 Sheffield Drive | | | | | FRG | 78.2500 | 3.5800 | 278.57 | 1101.0000 | 3919.56 |
| Greensburg, PA 15601 | | | | | Hourly | 62.5000 | 26.4600 | 1653.75 | 536.5000 | 14195.80 |
| Soc Sec #: xxx-xx-xxxx Employee ID: 1183 | | | | | Late Pay | | | | 0.7500 | 19.85 |
| Home Department: 400000 PA | | | | | Holiday | 7.7500 | 26.4600 | 205.07 | 51.0000 | 1349.48 |
| Pay Period: 07/01/23 to 07/14/23 | | | | | VAC | 8.0000 | 26.4600 | 211.68 | 49.0000 | 1137.78 |
| Check Date: 07/21/23 Check #: 15498 | | | | | Total Hours | 158.5000 | | | 2220.5000 | |
| NET PAY ALLOCATIONS | | | | | Gross Earnings | | | 2349.07 | | 33541.58 |
| | | | | | Total Hrs Worked | 140.7500 | | | | |
| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) | | | Phone Reimb | | | 7.50 | | 117.50 |
| Check Amount | 0.00 | 13456.55 | | | REIMB & OTHER PAYMENTS | | | 7.50 | | 117.50 |
| Chkg 104 | 2021.38 | 15542.33 | WITHHOLDINGS | DESCRIPTION | FILING STATUS | | | THIS PERIOD (\$) | | YTD (\$) |
| NET PAY | 2021.38 | 28998.88 | | | Social Security | | | 145.64 | | 2079.58 |
| | | | | | Medicare | | | 34.06 | | 486.35 |
| | | | | | Fed Income Tax J | | | 40.97 | | 457.62 |
| | | | | | PA Income Tax | | | 72.12 | | 1029.73 |
| | | | | | PA Unemploy | | | 1.64 | | 23.48 |
| | | | | | PA CANTT-Was I | | | 38.76 | | 553.44 |
| | | | | | PA LCAWA-Was | | | 2.00 | | 30.00 |
| | | | | | TOTAL | | | 335.19 | | 4660.20 |
| | | | DEDUCTION | DESCRIPTION | | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | | 408SEP ER-Mem | | | | M117.45 | | M1677.08 |
| | | | | TOTAL | | | | | | |
| NET PAY | | | | | | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | | | | | | 2021.38 | | 28998.88 |

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EE ID: 1183 DD

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GREENSBURG PA 15601

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|--|------------------|----------|--------------|------------------|------------------------|-----------|-----------------------|-----------|----------|
| Ryan M Francis | | | | | Regular | | | 488.2500 | 12919.11 |
| 399 Sheffield Drive | | | | | FRG | 77.5000 | 35800 | 1178.5000 | 4195.46 |
| Greensburg, PA 15601 | | | | | Hourly | 77.5000 | 284800 | 614.0000 | 16246.45 |
| Soc Sec #: xxx-xx-xxxx Employee ID: 1183 | | | | | Late Pay | | | 0.7500 | 19.85 |
| Home Department: 400000 PA | | | | | Holiday | | | 51.0000 | 1349.48 |
| Pay Period: 07/15/23 to 07/28/23 | | | | | VAC | | | 43.0000 | 1137.78 |
| Check Date: 08/04/23 Check #: 15559 | | | | | Total Hours | 155.0000 | | 2375.5000 | |
| NET PAY ALLOCATIONS | | | | | Gross Earnings | | 2326.55 | | 35868.13 |
| | | | | | Total Hrs Worked | 155.0000 | | | |
| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) | | | Phone Reimb | | 7.50 | | 125.00 |
| Check Amount | 0.00 | 13456.55 | | | REIMB & OTHER PAYMENTS | | 7.50 | | 125.00 |
| Chkg 104 | 2004.35 | 17546.68 | WITHHOLDINGS | DESCRIPTION | FILING STATUS | | THIS PERIOD (\$) | | YTD (\$) |
| NET PAY | 2004.35 | 31003.23 | | Social Security | | | 144.24 | | 2223.82 |
| | | | | Medicare | | | 33.74 | | 520.09 |
| | | | | Fed Income Tax J | | | 38.27 | | 495.89 |
| | | | | PA Income Tax | | | 71.43 | | 1101.16 |
| | | | | PA Unemploy | | | 1.63 | | 25.11 |
| | | | | PA CANTT-Was I | | | 38.39 | | 591.83 |
| | | | | PA LCAWA-Was | | | 2.00 | | 32.00 |
| | | | | TOTAL | | | 329.70 | | 4989.90 |
| | | | DEDUCTION | DESCRIPTION | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | | 408SEP ER-Mem | | | M116.33 | | M1793.41 |
| | | | | TOTAL | | | | | |
| NET PAY | | | | | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | | | | | 2004.35 | | 31003.23 |

Payrolls by Paychex, Inc.

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VELTRI TRUCKING INC
160 Veltri Dr
Washington PA 15301

1414-1611
ORG: 1500001 PA
EE ID: 1183 DD

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|--|------------------|----------|-------------|-----------------|-----------------------------------|------------------|-----------------------|-----------|----------|
| Ryan M Francis | | | | | Regular | | | 488.2500 | 12919.11 |
| 399 Sheffield Drive | | | | | FRG | 68.0000 | 35800 | 1246.5000 | 4437.54 |
| Greensburg, PA 15601 | | | | | Hourly | 52.0000 | 264600 | 666.0000 | 17622.37 |
| Soc Sec #: xxx-xx-xxxx Employee ID: 1183 | | | | | Late Pay | | | 0.7500 | 19.85 |
| Home Department: 400000 PA | | | | | Holiday | | | 51.0000 | 1349.48 |
| Pay Period: 07/29/23 to 08/11/23 | | | | | VAC | 16.0000 | 264600 | 59.0000 | 1561.14 |
| Check Date: 08/18/23 Check #: 15622 | | | | | Total Hours | 136.0000 | | 2511.5000 | |
| NET PAY ALLOCATIONS | | | | | Gross Earnings | | 2041.36 | | 37909.49 |
| | | | | | Total Hrs Worked | 120.0000 | | | |
| | | | | | Phone Reimb | | 7.50 | | 132.50 |
| | | | | | REIMB & OTHER PAYMENTS | | 7.50 | | 132.50 |
| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) | WITHHOLDING | DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | | | YTD (\$) |
| Check Amount | 0.00 | 13456.55 | GS | Social Security | | 126.57 | | | 2350.39 |
| Chkg 104 | 1788.87 | 19335.55 | | Medicare | | 29.60 | | | 549.69 |
| NET PAY | 1788.87 | 32792.10 | | Fed Income Tax | J | 4.04 | | | 499.93 |
| | | | | PA Income Tax | | 62.67 | | | 1163.83 |
| | | | | PA Unemploy | | 1.43 | | | 26.54 |
| | | | | PA CANTT-Was l | | 33.68 | | | 625.51 |
| | | | | PA LCAWA-Was | | 2.00 | | | 34.00 |
| | | | | TOTAL | | 259.99 | | | 5249.89 |
| | | | DEDUCTION | DESCRIPTION | | THIS PERIOD (\$) | | | YTD (\$) |
| | | | | 408SEP ER-Mem | | M102.07 | | | M1895.48 |
| | | | | TOTAL | | | | | |
| NET PAY | | | | | | THIS PERIOD (\$) | | YTD (\$) | |
| | | | | | | 1788.87 | | 32792.10 | |

VELTRI TRUCKING INC
160 Veltri Dr
Washington PA 15301

1414-1611
ORCA 150000 PA
EE ID: 1183 DD
Document Page 11 of 13

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HRS/UNITS | YTD (\$) |
|---|--|--|------------|--------------|-----------------------------------|------------------|-----------------------|---------------|----------|
| Ryan M Francis | | | | | Regular | | | 488.2500 | 12919.11 |
| 399 Sheffield Drive | | | | | FRG | 80.0000 | 35800 | 1326.5000 | 4722.34 |
| Greensburg, PA 15601 | | | | | Hourly | 99.2500 | 264600 | 765.2500 | 20248.53 |
| Soc Sec #: xxx-xx-xxxx Employee ID: 1183 | | | | | Late Pay | | | 0.7500 | 19.85 |
| Home Department: 400000 PA | | | | | Holiday | | | 51.0000 | 1349.48 |
| Pay Period: 08/12/23 to 08/25/23 | | | | | VAC | | | 59.0000 | 1561.14 |
| Check Date: 09/01/23 Check #: 15686 | | | | | Total Hours | 179.2500 | | 2690.7500 | |
| NET PAY ALLOCATIONS | | | | | Gross Earnings | | 2910.96 | | 40820.45 |
| | | | | | Total Hrs Worked | 179.2500 | | | |
| DESCRIPTION THIS PERIOD (\$) YTD (\$) | | | | | Phone Reimb | | 10.00 | | 142.50 |
| Check Amount 0.00 13456.55 | | | | | REIMB & OTHER PAYMENTS | | 10.00 | | 142.50 |
| Chkg 104 2448.43 21783.98 | | | WITHHOLDIN | DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | | | |
| NET PAY 2448.43 35240.53 | | | GS | | | | | | |
| TIME OFF (Based on Policy Year) | | | | | Social Security | | 180.48 | | 2530.87 |
| DESCRIPTION CURR DEDUCT AMT TAKEN TOTAL BAL | | | | | Medicare | | 42.21 | | 591.90 |
| Vacation 0.00 hrs 0.00 hrs 15.00 hrs | | | | | Fed Income Tax J | | 108.40 | | 608.33 |
| | | | | | PA Income Tax | | 89.37 | | 1253.20 |
| | | | | | PA Unemploy | | 2.04 | | 28.58 |
| | | | | | PA CANTT-Was I | | 48.03 | | 673.54 |
| | | | | | PA LCAWA-Was | | 2.00 | | 36.00 |
| | | | | | TOTAL | | 472.53 | | 5722.42 |
| | | | DEDUCTION | DESCRIPTION | | THIS PERIOD (\$) | | | |
| | | | | | 408SEP ER-Mem | | M145.55 | | M2041.03 |
| | | | | | TOTAL | | | | |
| NET PAY | | | | | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | | | | | 2448.43 | | 35240.53 |

Payrolls by Paychex, Inc.

0940 1414-1611 Veltri Trucking Inc • 160 Veltri Dr • Washington PA 15301 • (724) 228-9381

VELTRI TRUCKING INC
160 Veltri Dr
Washington PA 15301

1414-1611
ORCA 15000 PA
Document Page 12 of 13
EE ID: 1183 DD

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HRS/UNITS | YTD (\$) |
|---|--|--|------------|------------------|-----------------------------------|------------------|-----------------------|---------------|----------|
| Ryan M Francis | | | | | Regular | | | 488.2500 | 12919.11 |
| 399 Sheffield Drive | | | | | FRG | 80.0000 | 35800 | 1406.5000 | 5007.14 |
| Greensburg, PA 15601 | | | | | Hourly | 84.5000 | 264600 | 849.7500 | 22484.40 |
| Soc Sec #: xxx-xx-xxxx Employee ID: 1183 | | | | | Late Pay | | | 0.7500 | 19.85 |
| Home Department: 400000 PA | | | | | Holiday | 8.0000 | 264600 | 59.0000 | 1561.16 |
| Pay Period: 08/26/23 to 09/08/23 | | | | | VAC | 15.0000 | 264600 | 74.0000 | 1958.04 |
| Check Date: 09/15/23 Check #: 15750 | | | | | Total Hours | 187.5000 | | 2878.2500 | |
| NET PAY ALLOCATIONS | | | | | Gross Earnings | | 3129.25 | | 43949.70 |
| | | | | | Total Hrs Worked | 164.5000 | | | |
| DESCRIPTION THIS PERIOD (\$) YTD (\$) | | | | | Phone Reimb | | 10.00 | | 152.50 |
| Check Amount 0.00 13456.55 | | | | | REIMB & OTHER PAYMENTS | | 10.00 | | 152.50 |
| Chkg 104 2613.39 24397.37 | | | WITHHOLDIN | DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | | YTD (\$) | |
| NET PAY 2613.39 37853.92 | | | GS | Social Security | | 194.01 | | 2724.88 | |
| TIME OFF (Based on Policy Year) | | | | Medicare | | 45.37 | | 637.27 | |
| DESCRIPTION CURR DEDUCT AMT TAKEN TOTAL BAL | | | | Fed Income Tax J | | 134.59 | | 742.92 | |
| Vacation 15.00 hrs 15.00 hrs 0.00 hrs | | | | PA Income Tax | | 96.07 | | 1349.27 | |
| | | | | PA Unemploy | | 2.19 | | 30.77 | |
| | | | | PA CANTT-Was I | | 51.63 | | 725.17 | |
| | | | | PA LCAWA-Was | | 2.00 | | 38.00 | |
| | | | | TOTAL | | 525.86 | | 6248.28 | |
| | | | DEDUCTION | DESCRIPTION | | THIS PERIOD (\$) | | YTD (\$) | |
| | | | | 408SEP ER-Mem | | M156.46 | | M2197.49 | |
| | | | | TOTAL | | | | | |
| NET PAY | | | | | | THIS PERIOD (\$) | | YTD (\$) | |
| | | | | | | 2613.39 | | 37853.9 | |

Payrolls by Paychex, Inc.

0940 1414-1611 Veltri Trucking Inc • 160 Veltri Dr • Washington PA 15301 • (724) 228-9381

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

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|--|--|--|--|-------------------------|--|-----------------------------------|----------|--------------------|------------------|-------------|---------------------|----------------------|-----------------|
| PERSONAL AND CHECK INFORMATION Ryan M Francis 399 Sheffield Drive Greensburg, PA 15601 Employee ID: 1183 Home Department: 400000 PA Pay Period: 09/09/23 to 09/22/23 Check Date: 09/29/23 Check #: 15814 | | | | EARNINGS | | BASIS OF PAY | | DESCRIPTION | HRS/UNITS | RATE | CURRENT (\$) | YTD HRS/UNITS | YTD (\$) |
| | | | | | | Regular | | | | | | 488.2500 | 12919.11 |
| | | | | | | FRG | 56.0000 | 35600 | 199.36 | 1462.5000 | 5206.50 | | |
| | | | | | | Hourly | 54.7500 | 264600 | 1448.69 | 904.5000 | 23933.09 | | |
| | | | | | | Late Pay | 1.2500 | 264600 | 33.08 | 2.0000 | 52.93 | | |
| | | | | | | Holiday | | | | 59.0000 | 1561.16 | | |
| | | | | | | VAC | | | | 74.0000 | 1958.04 | | |
| | | | | | | Total Hours | 112.0000 | | | 2990.2500 | | | |
| | | | | | | Total Hrs Worked | 112.0000 | | | | | | |
| | | | | | | Gross Earnings | | | 1681.13 | | 45630.83 | | |
| NET PAY ALLOCATIONS | | | | | | Phone Reimb | | 5.00 | | 157.50 | | | |
| | | | | | | REIMB & OTHER PAYMENTS | | 5.00 | | 157.50 | | | |
| DESCRIPTION | | | | THIS PERIOD (\$) | | YTD (\$) | | | | | | | |
| Check Amount | | | | 0.00 | | 13456.55 | | | | | | | |
| Chkg 104 | | | | 1474.99 | | 25872.36 | | | | | | | |
| NET PAY | | | | 1474.99 | | 39328.91 | | | | | | | |
| TIME OFF (Based on Policy Year) | | | | | | | | | | | | | |
| DESCRIPTION | | | | CURR DEDUCT | | AMT TAKEN | | TOTAL BAL | | | | | |
| Vacation | | | | 0.00 hrs | | 15.00 hrs | | 0.00 hrs | | | | | |
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